

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Auburntown

Parent Record # 1592

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
AUBURNTOWN	GG0310142	CITY OF AUBURNTOWN	33004	103	D	9/19/2003	25,500.00
AUBURNTOWN	GG0310142	CITY OF AUBURNTOWN	33004	103	D	12/19/2003	13,630.00
AUBURNTOWN	GG0310142	CITY OF AUBURNTOWN	33004	103	D	6/14/2004	48,985.19
AUBURNTOWN	GG0310142	CITY OF AUBURNTOWN	33004	103	D	6/30/2004	58,554.63
Summary for 'REF DOC NUMBER' = GG0310142 (4 detail records)							
Total for GG0310142							146,669.82

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
AUBURNTOWN	Z03017820	CITY OF AUBURNTOWN	34109	103	D	11/19/2003	4,231.50
Summary for 'REF DOC NUMBER' = Z03017820 (1 detail record)							
Total for Z03017820							4,231.50